

**From:** "Buckrucker, Elizabeth A NWK"  
**To:** ["Thompson, Scott \(White Plains\)"](#); [Warner, Len](#); [Goldstein, Kenneth J.](#); [Fidler, Bruce](#); [Logigian, John](#); [Bossi, Liam](#)  
**Cc:** [Alice Yeh/R2/USEPA/US@EPA](#); [Tom Taccone/R2/USEPA/US@EPA](#); ["Fidler, Bruce"](#); [om Taccone/R2/USEPA/US@EPA](#); ["Fidler, Bruce"](#); [Bristow, Edward A NWK](#); [Young, Scott E NWK](#); [arl Hayter/ATH/USEPA/US@EPA](#); [Eugenia Naranjo/R2/USEPA/US@EPA](#); [jfitzpatrick@hydroqual.com](#); [gunster@BATTELLE.ORG](#); [Elizabeth Butler/R2/USEPA/US@EPA](#); [ugenia Naranjo/R2/USEPA/US@EPA](#); [jfitzpatrick@hydroqual.com](#); [gunster@BATTELLE.ORG](#); [Elizabeth Butler/R2/USEPA/US@EPA](#); [fitzpatrick@hydroqual.com](#); [gunster@BATTELLE.ORG](#); [Elizabeth Butler/R2/USEPA/US@EPA](#); [unster@BATTELLE.ORG](#); [Elizabeth Butler/R2/USEPA/US@EPA](#); [lizabeth Butler/R2/USEPA/US@EPA](#)  
**Subject:** Passaic -- Back to Work --  
**Date:** Friday, August 25, 2006 12:37:16 PM

---

Greetings,

Happy news for Scott! J

Our Contracting Officer, HTRW Section Chief and contract specialist helped us tremendously this morning. After the funding was in our electronic system and all approvals were complete – Ralph Nunn issued verbal authority to Jeff Bennett for the expenditure of up to \$75,000 for Passaicwork under our current contract.

Based on earlier projections of spending rate –this amount will allow us to continue work until 8 Sep 06 (the projected award date) for TO 2.

Work may continue on Monday morning with no lapse in effort – hopefully not too many made last minute vacation plans! Our contract folks really try to keep us in business – the unsung heroes of my work.

Please forward around as necessary – I tried to copy several since I realize many are out.

Happy weekend all –

Regards,

Beth Buckrucker

Senior Project Manager

US Army Corps of Engineers - CENWK-PM-ES

816 389-3581

Cell: 816 695-5797

From: Thompson, Scott (White Plains) [<mailto:SThompson@PIRNIE.COM>]  
Sent: Thursday, August 24, 2006 5:13 PM  
To: Buckrucker, Elizabeth A NWK  
Cc: Yeh.Alice@epamail.epa.gov; Taccone.Tom@epamail.epa.gov; Goldstein, Kenneth J.; Warner, Len; Fidler, Bruce  
Subject: Pirnie Stop-work effective COB 8/25/06

Beth:

Thanks for the update. Please keep us posted on the status of the contract action as it develops. In the meantime, our staff have been notified to stop work after Friday 8/25. This stop work also applies to the internal review team (including John Henningson) for the partial FFS, originally planned for next week.

This stop work will obviously effect our participation in external project activities as well...next week (Risk Assessment meeting on Monday, ongoing Flood Model coordination) and the following week (bi-weekly call, NJDEP Briefing).

We expect that the Pre-Draft FFS will be delayed accordingly. The good news is that, up to this point, the FFS is on schedule: today I received a 2-in binder with the Internal Review Draft and the draft CSM update will come in tomorrow too. We will do our best to keep the delay to a 1-1 ratio (based on your 9/08 contract action date, our new Pre-Draft FFS date would be 10/13, but this could slip to 10/20 if staff get too dispersed during the stop work).

Next week, we will do our best to be available for phone calls and urgent issues. Of course on Tuesday, I'll check our accounting system for any remaining scraps of \$ to work with.

Please let me know if you think of any loose ends that need to be tied up. Tomorrow I will be in Manhattan and can be reached via cell at 203-912-0211.

Regards,

Scott

PS: I absolutely hated to write this email.

Scott E. Thompson, PE  
Malcolm Pirnie, Inc.  
104 Corporate Park Dr.  
White Plains, NY10602  
Ph: (914) 641-2628  
Fax: (914) 641-2455

From: Buckrucker, Elizabeth A NWK [<mailto:Elizabeth.A.Buckrucker@nwk02.usace.army.mil>]  
Sent: Wednesday, August 23, 2006 10:11 PM  
To: Warner, Len; Thompson, Scott (White Plains); Fidler, Bruce  
Cc: Yeh.Alice@epamail.epa.gov  
Subject: Funds were sent from EPA late today

Funds did leave EPA late today – fax'd to our division office – I hope to have them set up in our system by Friday or next Monday.

Considering a 2 week period to make contract award – this would be about 8 Sep 06. I still caution against working without funds obligated to cover said work. When the invoice has to be justified – charges in a time period for which there are no funds on the task order cannot be approved.

Please let me know if the files I sent finalizing the ATP are acceptable and resend the signature pages tomorrow or Friday.

Regards,

Beth Buckrucker

Senior Project Manager

US Army Corps of Engineers - CENWK-PM-ES

816 389-3581

Cell: 816 695-5797